AMENDMENT OF SOLICITATION/N	MODIFICATION OF CON		1. CONTRACTID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO:	3. EFFECTIVE DATE	4. REQUISITION	ON/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
328	See Block 16C	7 ADMINISTE	RED BY (If other than Item 6)	 ⊃ ~CODE
John F. Kennedy Space Center, Procurement Office Kennedy Space Center, FL 3289		7. ADMINISTE	SG 05 D	RECEIVED S CONTRACTS EC-8 PM 1:20
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State, and Zip Code		9A, AMENDMENT OF SOLI	CITATION NO.
Space Gateway Support 2411 Dulles Corner Park, Suite 5				
Herndon, VA 20171-3430			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CO	ONTRACT/ORDER NO.
			NAS10-99001 10B. DATED (SEE ITEM 13	2)
2005	CILITY CODE		August 21, 1998	
	EM ONLY APPLIES TO A	MENDMEN		
The above numbered solicitation is amended a	is set forth in Item 14. The hour and	date specified for	receipt of Offers is exten	nded, [] is not extended.
Offers must acknowledge receipt of this amendment	prior to the hour and date specified	in the solicitation of	or as amended, by one of the fo	ollowing methods:
(a) By completing Items 8 and 15, and returning By separate letter or telegram which includes a refer THE PLACE DESIGNATED FOR THE RECEIPT Of of this amendment you desire to change an offer air solicitation and this amendment, and is received price	rence to the solicitation and amending FOFFERS PRIOR TO THE HOUR A eady submitted, such change may be or to the opening hour and date spec	nent numbers. FAI ND DATE SPECI e made by telegra	FIED MAY RESULT IN REJECT	CTION OF YOUR OFFER. If by virtue
 ACCOUNTING AND APPROPRIATION 	DATA (If required)			
13. THIS ITEM API	PLIES ONLY TO MODIFICA	TIONS OF CO	ONTRACTS/ORDERS,	
A. THIS CHANGE ORDER IS ISSUED PU	CONTRACT/ORDER NO. A JRSUANT TO: (Specify authority) T	HE CHANGES SE	ET FORTH IN ITEM 14 ARE MA	ADE IN THE CONTRACT ORDER
NO, IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH IN IT	EM 14, PURSUANT TO THE AUTH	ORITY OF FAR 4	3.103(b).	changes in paying onice,
X C. THIS SUPPLEMENTAL AGREEMENT FAR 52.243-2 Changes – Co	is entered into pursuant to st Reimbursement (AUG	1987) Alt II (: APR 1984)	
D. OTHER (Specify type of modification as	nd authority)	7	· ·	
E. IMPORTANT: Contractor [] is not, [X]	is required to sign this documer	nt and return 3	copies to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICAT	ION (Organized by UCF section hea	dings, including s	olicitation/contract subject matte	er where feasible.)
This modification increases the control performance is from October 1, 2005 409,073 (cost) and \$ 32,724 (fee) for	5 through September 30,	2008. The co	increased NDE Radio intract estimated cost	ography. The period of and fee is increased by \$
This change revises Article B-3, Cor attached pages. Also incorporated is	ntract Value, Article B-4, A revised Workload Indica	ward Fee, a tor WBS 3.2.	nd Article G-2, Contract 3, (Attachment J-12),	ct Funding, as shown on , attached.
In consideration of the modification a adjustment, the contractor hereby re equitable adjustments attributable to	leases the government from	om any and a	all liability under this c	contract for further
The same to person provided			#	
* The contractor shall cred resulting from this modif				Į.
15A. NAME AND TITLE OF SIGNER (Type or print Victoria G. Lockard	(1)		and title of contracting S. Howard	NG OFFICER (Type or print)
Director, Contracts		Conti	racting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)	14 Dec 05	1 /1 (Si	gnature of Contracting Officer)	14 02005
NSN 7540-01-152-8070 PREVIOUS EDIION UNUSABLE	30—105	V		

ARTICLE B-3 CONTRACT V	ALUE		
	Basic Period Sep 9	8-30 Sep 03	
The contract value is summarize	zed below:		
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Phase-In Period			
(Sept 1998)	\$1,113,486		1,113,486
Basic Period Thru 326			
10/01/98-09/30/00	\$396,406,378	\$23,183,402	419,589,780
Neg. Cost Overrun MOD 135	\$9,200,000	\$0	9,200,000
Cost Overrun	\$9,200,000	\$0	9,200,000
Mod No. Cost Overrun	Ψ0	ΨΟ	0
Mod No.			0
	\$40E 606 279	f22.492.402	-
Total FY99-FY00	\$405,606,378	\$23,183,402	428,789,780
(10/01/00-09/30/01)	\$215,635,118	\$13,048,274	228,683,392
Neg. Cost Overrun MOD 135	\$18,804,377	\$0	1
Cost Overrun	\$0		0
Mod No. Cost Overrun		7.3	0
Mod No.			0
Total FY01	\$234,439,495	\$13,048,274	247,487,769
(10/01/01-09/30/02)	\$234,055,207	\$14,045,933	248,101,140
Neg. Cost Overrun MOD 135	\$19,865,904	\$0	19,865,904
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY02	\$253,921,111	\$14,045,933	267,967,044
(10/01/02-09/30/03)	\$247,155,367	\$15,285,478	262,440,845
Neg. Cost Overrun MOD 135	\$22,426,471	\$13,283,478	22,426,471
Cost Overrun	\$22,426,471	\$0	_
	ΦΟ	ΦΟ	0
Mod No. Cost Overrun			0 0
Mod No.	\$000 F04 000	\$45.005.470	
Total FY03 TOTAL BASIC PERIOD	\$269,581,838 \$1,164,662,308	\$15,285,478 \$65,563,087	284,867,316 1,230,225,395
TOTAL BAGIOT ERIOD	ψ1,104,002,000	ψου,σου,σου	1,200,220,000
	Option Period 1 Oct (03 - 30 Sept 04	
Option 1A			
(10/01/03-09/30/04)	\$243,940,799	\$15,307,320	259,248,119
Neg. Cost Overrun MOD 135	\$22,135,767	\$0	22,135,767
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY04	\$266,076,566	\$15,307,320	281,383,886
Option 3BA			
(10/01/03-09/30/04)	\$2,322,030	\$185,762	2,507,792
1.0/01/00 00/00/04/	Ψ2,022,000	ψ100,702	2,001,132
Option 5BA			
(10/01/03-09/30/04)	\$321,092		346,779
TOTAL OPTION 1A PERIOD	\$268,719,688	\$15,518,769	284,238,457

	Option Period 1 Oct (04 - 30 Sept 06	
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Options Thru Mod 325			
OPTION 1B			
(10/01/04-09/30/05)	\$291,776,025	\$17,987,354	309,763,379
Neg. Cost Overrun MOD 135	\$25,895,945	\$0	
Cost Overrun	\$0	\$0	23,033,943
Mod No. Cost Overrun	ΨΟ	ΨΟ	0
Mod No.			0
Total FY05	\$317,671,970	\$17,987,354	
(10/01/05-09/30/06)	\$261,648,043	\$17,165,542	278,813,585
Neg. Cost Overrun MOD 135	\$29,101,654	\$17,103,342	29,101,654
Cost Overrun		\$0	, ,
Mod No. Cost Overrun	\$0	Φ0	0
Mod No. 328	\$148,728	\$11.896	160,624
Total FY06	\$290,898,425	\$17,177,438	
	\$200,000,120	\$11,111,100	333,0.3,033
Option 3BB			
10/01/04-09/30/05	\$2,391,149	\$191,292	
10/01/05-09/30/06	\$2,477,883	\$198,231	2,676,114
Total Option 3BB	\$4,869,032	\$389,523	5,258,555
Option 5BB			
10/01/04-09/30/05	\$331,342	\$26,507	357,849
10/01/05-09/30/06	\$331,781	\$26,542	358,323
Total Option 5BB	\$663,123	\$53,049	716,172
TOTAL OPTION 1B Period	\$614,102,550	\$35,607,364	649,709,914
TOTAL CONTRACT			
VALUE SEP98-SEP06	\$2,047,484,546	\$116,689,220	2,164,173,766
*Earned fees for past periods p	lus the available fees for futu	re periods.	
Exercised options are moved al			
	Option Periods 1 Oct	06 - 30 Sep 08	
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
OPTION 1C	****	***	200 = 22 2= -
(10/01/06-9/30/07)	\$266,310,305	\$17,453,647	283,763,952
Neg. Cost Overrun MOD 135	\$31,867,270	\$0	, ,
Cost Overrun	\$0	\$0	
Mod No. Cost Overrun			0
Mod No. 328	\$127,085	\$10,168	137,253
Total FY07	\$298,304,660	\$17,463,815	315,768,475
(10/01/07-9/30/08)	\$273,299,553	\$17,902,522	291,202,075
Neg. Cost Overrun MOD 135	\$33,448,837	\$0	
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No. 328	\$133,260	\$10,660	143,920
Total FY08	\$306,881,650	\$17,913,182	324,794,832

	Option Periods 1 Oct 06 -	30 Sep 08 Cont.	
Option 3BC		-	
10/01/06-09/30/07	\$2,539,810	\$203,185	2,742,995
10/01/07-09/30/08	\$2,621,598	\$209,728	2,831,326
Total Option 3BC	\$5,161,408	\$412,913	5,574,321
Option 4BB			
10/01/04-09/30/05	\$0	\$0	0
10/01/05-09/30/06	\$0	\$0	0
Total Option 4BB	\$0	\$0	0
Option 4BC			
10/01/06-09/30/07	\$775,654	\$62,053	837,707
10/01/07-09/30/08	\$775,654	\$62,052	837,706
Total Option 4BC	\$1,551,308	\$124,105	1,675,413
Option 5BC			
10/01/06-09/30/07	\$332,204	\$26,576	358,780
10/01/07-09/30/08	\$341,511	\$27,321	368,832
Total Option 5BC	\$673,715	\$53,897	727,612
TOTAL OPTION 1C Period	\$612,572,741	\$35,967,912	648,540,653
TOTAL CONTRACT			
VALUE INC. OPTIONS	\$2,660,057,287	\$152,657,132	2,812,714,419
*Earned fees for past periods	plus the available fees for futur	re periods	
Exercised options are moved	above the Total Contract Value	e Line.	

NAS10-99001 Mod 328

ARTICLE B-4 AWARD FEE

The amount of award fee earned, if any, shall be determined in accordance with Section J, Attachment J-8, Award Fee Evaluation Plan, and other provisions of this contract as applicable. The following specifies by award fee period the amount of available award fee, the amount of earned award fee, and the award fee score.

	I	Available						
		Award Fee	Total Award	Adjusted	Earned	Earned		Award Fee
BASIC PE	RIOD OF	Through Mod	Fee For	Available	Award Fee	Award Fee	Earned	Score and
PERFOR	MANCE	326	Mod 328	Award Fee	Mod 326	Mod 328	Award Fee	Mod
10/01/98	03/31/99	\$7,681,869		\$7,681,869	\$6,132,255		\$6,132,255	80% Mod 15
04/01/99	09/30/99	\$6,033,858		\$6,033,858	\$4,840,776		\$4,840,776	80% Mod 36
10/01/99	03/31/00	\$7,830,934		\$7,830,934	\$6,730,849		\$6,730,849	86% Mod 57
04/01/00	09/30/00	\$6,451,003		\$6,451,003	\$5,479,523		\$5,479,523	85% Mod 75
10/01/00	03/31/01	\$7,589,239		\$7,589,239	\$6,755,525		\$6,755,525	89% Mod 99
04/01/01	09/30/01	\$6,976,249		\$6,976,249	\$6,292,749		\$6,292,749	91%Mod118
10/01/01	03/31/02	\$5,863,642		\$5,863,642	\$5,332,324		\$5,332,324	91%Mod127
04/01/02	09/30/02	\$9,798,867		\$9,798,867	\$8,713,609		\$8,713,609	92%Mod147
10/01/02	03/31/03	\$8,113,235		\$8,113,235	\$7,596,008		\$7,596,008	94%Mod167
04/01/03	09/30/03	\$8,120,433		\$8,120,433	\$7,689,468		\$7,689,468	95%Mod194
10/01/03	03/31/04	\$7,893,918		\$7,893,918	\$7,558,198		\$7,558,198	96%Mod220
04/01/04	09/30/04	\$8,222,350		\$8,222,350	\$7,960,571		\$7,960,571	97%Mod248
10/01/04	03/31/05	\$9,869,051		\$9,869,051	\$9,167,265		\$9,167,265	93%Mod 283
04/01/05	09/30/05	\$9,947,220		\$9,947,220	\$9,037,889		\$9,037,889	91%Mod325
10/01/05	03/31/06	\$8,727,700	\$5,948	\$8,733,648				
04/01/06	09/30/06	\$8,662,615	\$5,948	\$8,668,563				
BASIC SU	BTOTAL	\$127,782,183	\$11,896	\$127,794,079			\$116,689,220	Earned & Available
OPTION	PERIOD							
10/01/06	03/31/07	\$8,718,009	\$5,084	\$8,723,093				
04/01/07	09/30/07	\$8,736,640	\$5,084	\$8,741,724				
10/01/07	03/31/08	\$8,940,574	\$5,330	\$8,945,904				
04/01/08	09/30/08	\$8,960,948	\$5,330	\$8,966,278				
OPTION S	UBTOTAL	\$35,356,171	\$20,828	\$35,376,999				
GRAND TO	OTAL	\$163,138,354	\$32,724	\$163,171,078				

ARTICLE	G-2	CO	NTRACT FUNDIN	G		
Pursuant to F	FAR Cla	use 52.232.22, Limita	ition of Funds, fund	s presently allotted	to this contract and	k
the period th	rough w	hich they are estimate	ed to be adequate	are specified in the	table below:	
The below ta	The below table is created with the beginning values based on modification 314					
					Total	
			Funded	Funded	Funded	ADEQUATE
As of MOD		Contract Value	Cost	<u>Fee</u>	Cost/Fee	<u>THROUGH</u>
Subtotal as						
of Mod 314		\$2,167,434,213	\$1,756,421,206	\$141,531,159	\$1,897,952,365	12/9/2005
315		\$1,035,074				
316		\$351,698				
317		\$186,502				
318		(\$176,269)				
319		\$221,637				
320			3,379,977	270,398	3,650,375	
322		\$70,715				
324			\$8,092,038	\$647,363	\$8,739,401	
325		(\$909,331)				
326		(\$4,201,097)				
328		\$160,624				
TOTAL		\$2,164,173,766	\$1,767,893,221	\$142,448,920	\$1,910,342,141	

NAS10-99001

JOINT BASE OPERATIONS AND SUPPORT

CONTRACT

ATTACHMENT J-12

WORKLOAD INDICATORS

The contractor shall provide a written statement certifying the accuracy of the workload data on an annual basis as of 30 September of each fiscal year. The first statement shall be no later than 30 September 2003.

3.2.3	Laboratories	 15 to 20% of all NDE tasks are performed in the laboratory. 80 to 85% of all NDE tasks are performed in the field. 1 NDE work order is equivalent to approximately 8 labor hours. 3010 total NDE work orders including (KSC/45) 	MOD 250	
		SW): (Mod 328) Computed Tomography - 85/0. Eddy Current testing - 25/5. Infrared testing - 230/5. Leak testing - 75/25. Micro-focus - 5/0. Magnetic Particle - 90/520. Liquid Penetrant testing - 55/120. Radiographic testing - 1225/160. Radiographic testing - 190/60. Visual testing - 190/60. Engineering - 510/180 Other NASA centers/government agencies on-site NDE work orders - 5 projects (not exceeding 40 hours per project).		
3.2.3	Laboratories	Approximately 15,000 sampling work orders, including: • 60% hazardous commodity sampling • 40% operational commodity sampling 4,500 analysis work orders, including: (Mod 250) • 425 TCLP analyses • 375 environmental and waste analyses • 750 permeability & compatibility studies		

The contractor shall provide a written statement certifying the accuracy of the workload data on an annual basis as of 30 September of each fiscal year. The first statement shall be no later than 30 September 2003.

WBS	Function	Workload Description or Document Title	Document	Rev.
		•	Number	Date
			(if Applicable)	